

BID#: RF3057

BID DUE DATE: 10/21/02

AGENCY: DNR

PURCHASING AGENT: ROSEMARY FRENCHWOOD

DESCRIPTION: LEATHERMAN TOOLS

BIDDERS	WHITEHEAD WHOLESALE ELECTRIC	GRAYBAR ELECTRIC	INDUSTRIAL SUPPLY COMPANY	GT DISTRIBUTORS, INC.	HY-KO SUPPLY	ENGRAVING PLUS, INC.	BOOKCLIFF SALES INC.	C J'S DO IT CENTER	STAFFORD MFG. ENGG SUPPLY INC.	BOTACH TACTICAL	FAIRMONT SUPPLY CO.	FARM POLICE SUPPLY AND TRAINING	GAMCO SERVICE S, INC.	LESS-TO- DO SHOPPING SERVICE
ITEM #001 UNIT PRICE	\$52.19	\$52.81	\$55.28	\$56.50	\$61.10	\$57.46	\$56.09	\$52.80	\$52.96	\$52.68	\$62.19	\$60.00	\$68.60	\$98.00
ITEM #002 UNIT PRICE	\$15.21	\$15.43	\$16.12	\$16.50	\$17.90	\$17.98	\$16.44	\$15.39	\$18.86	\$15.80	\$18.12	\$17.50	\$19.90	\$30.00
ITEM #003 UNIT PRICE	\$22.40	\$22.71	\$23.73	\$26.50	\$26.40	\$26.83	\$24.20	\$24.75	\$24.76	\$22.80	\$26.94	\$20.70	\$29.50	\$55.00
ITEM #004 UNIT PRICE	N/B	N/B	N/B	N/B	N/B	\$23.83	\$14.00	\$7.49	\$28.86	\$32.00	\$14.97	\$33.97	\$13.10	\$22.00
ITEM #005 UNIT PRICE	N/B	N/B	N/B	N/B	N/B	\$18.39	\$21.00	\$54.19	\$36.66	\$43.00	\$44.44	\$31.17	\$30.85	\$100.00
TOTAL BID INCLUDING FREIGHT	\$4,859.42	\$5,021.30	\$5,148.10	\$5,375.00	\$5,702.00	\$6,036.90	\$6,353.00	\$6,544.40	\$7,346.20	\$7,392.80	\$7,440.58	\$7,656.90	\$7,659.00	\$12,930.00
TERMS	N30	N30	N30	NONE LISTED	N31	NONE	1% 10, N30	NONE LISTED	N30	NONE LISTED	N30	NONE LISTED	1% 31, N35	NONE
DELIVERY	NONE LISTED	8-9 DAYS	14 DAYS	30-115 DAYS	NONE LISTED	15 DAYS	14 DAYS	5-7 DAYS	16-26 DAYS	NONE LISTED	1 WEEK	NONE LISTED	14 DAYS	10 DAYS

NO BIDS:

TOTAL SAFETY, INC.

Referred to Agency: 10/22/02

This is a tabulation of the responses received for this particular solicitation. The bid documents have been forwarded to the requesting agency for review and recommendation. Please allow approximately 10 days for the agency to review the bids and make an award recommendation to the Division